# Exhibit "c"

#### Castle Equipment & Supply, inc



P.O. Box 19428 Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 1883 Invoice Date: 3/03/0

Due Date:

Your PO #: New Bedford

Tour FO #. New Bear

3/03/05 Customer #: 522 3/03/05 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E033	Bare Rental-Terex TXC225 LC-1	5,500.0000	МО	5,500.00

 Subtotal:
 5,500.00

 Tax:
 0.00

 Other:
 0.00

 Shipping:
 0.00

Total: \$5,500.00

### INVOICE



Castle Equipment & Supply, Inc

P.O. Box 19428 Johnston, Ri 02919

Phone: (401) 490-8099

Invoice #: 1908

Invoice Date:

Due Date:

4/03/05

Your PO #: New Bedford

522 Customer #:

Work Order #: Multiple 4/03/05

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, Rl 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	L358	Bare Rental-Terex SKL873 4/3/05-5/2/05	4,500.0000		4,500.00 1.500.00
1.00	TS0810TL	Bare Rental 8x10 Trench Box 4/3/05-5/2/05	1,500.0000		,,
1.00	TS0608TL3KE	Bare Rental 6x8 Trench Box 4/3/05-5/2/05	1,000.0000		1,000.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 4/3/05-5/2/05	1,500.0000		3,000.00

10,000.00 Subtotal: 0.00 Tax: Other: 0.00 0.00 Shipping:

> Total: \$10,000.00

INVOICE



P.O. Box 19428 Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 1927

Invoice Date:

5/02/05

Your PO #: New Bedford

IAEM DEGI

Customer #: 522
Work Order #: Multiple

Due Date: 5/02/05 Wor Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E033	Bare Rental-TXC225 5/2/05-6/1/05	5,500,0000	•	5,500.00
1.00	E020	Bare Rental-TXC300 5/4/05-6/3/05	7,500.0000		7,500.00
1.00	L358	Bare Rental-Terex SKL873	4,500.0000		4,500.00
1.00	TS0608TL3KE	5/1/05-5/30/05 Bare Rental-6x8 Trench Box 5/1/05-5/30/05	1,000.0000		1,000.00
2.00	RP20	Bare Rentai-8x20 Road Plate 5/1/05-5/30/05	875.0000		1,750.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 5/1/05-5/30/05	1,500.0000		3,000.00
1.00	TS0810TL3KE	Bare Rental-8x10 Trench Box 5/1/05-5/30/05	1,200.0000		1,200.00

Subtotal:	24,450.00
Tax:	0.00
Other:	0.00
Shipping:	0.00

Total: \$24,450.00





P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 1930 Invoice Date: 6/01/05

Due Date:

Your PO #: New Bedford

6/01/05 Customer #: 522 6/01/05 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price Unit Name	Amount
1.00	L358	Bare Rental-Terex SKL873 6/1/05-6/30/05	4,500.0000	4,500.00
1.00	E034	Bare Rental Terex TXC225 6/1/05-6/30/05	5,500.0000	5,500.00
1.00	TS0810TL	Bare Rental 8x10 Trench Box 6/1/05-6/30/05	1,500.0000	1,500.00
1.00	TS0608TL3KE	Bare Rental 6x8 Trench Box 6/1/05-6/30/05	1,000.0000	1,000.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 6/3/05-7/2/05	1,500.0000	3,000.00
1.00	TS0606TL3KE	Bare Rental-6x6 Trench Box 6/1/05-6/30/05	1,000.0000	1,000.00
2.00	RP820	Bare Rental 8x20 Road Plate 6/1/05-6/30/05	875.0000	1,750.00

Subtotal:	18,250.00
Tax:	0.00
Other:	0.00
Shipping:	0.00

Total: \$18,250.00



INVOICE



Johnston, RI 02919 Phone: (401) 490-8099 Invoice #: 1970 Invoice Date: 7/01/05 Due Date: 7/01/05 Your PO #: New Bedford

Customer#: 522

7/01/05 Customer #: 522 7/01/05 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00 1.00 1.00 1.00 2.00 1.00 2.00	L357 E034 TS0810TL TS0608TL3KE TS0816TL3KE TS0606TL3KE RP820	Bare Rentals 7/1/05-7/31/05 Terex SKL873 Terex TXC225 8x10 Trench Box 6x8 Trench Box 8x16 Trench Box 6x6 Trench Box 6x6 Trench Box 8x20 Road Plate	4,500.0000 5,500.0000 1,500.0000 1,000.0000 1,500.0000 1,000.0000 875.0000		4,500.00 5,500.00 1,500.00 1,000.00 3,000.00 1,000.00 1,750.00

 Subtotal:
 18,250.00

 Tax:
 0.00

 Other:
 0.00

 Shipping:
 0.00

Total: \$18,250.00

INVOICE



P.O. Box 19428 Johnston, RI 02919

Johnston, RI 02919
Phone: (401) 490-8099

Invoice #: 2004 Invoice Date: 8/01/05

Due Date:

Your PO #: New Bedford

8/01/05 Customer #: 522 8/01/05 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 8/1/05-8/31/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	E044	Terex TXC225	5,500.0000		5,500.00
2.00	TS0810TL	8x10 Trench Box	1,500,0000		3,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0816TL3KE	8x16 Trench Box	1,500,0000	•	1,500.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

 Subtotal:
 23,750.00

 Tax:
 0.00

 Other:
 0.00

Total:

Shipping:

\$23,750.00

0.00

## INVOICE



Castle Equipment & Supply, Inc.

P.O. Box 19428 Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 2024

Your PO #: New Bedford

Invoice Date:

9/01/05

Customer #: Work Order #: Multiple

522

Due Date:

9/01/05

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 9/1/05-9/30/05			
1.00	L357	Terex SKL873	4.500.0000		4,500.00
1.00	E034	Terex TXC225	5,500,0000		5,500.00
2.00	TS0810TL	8x10 Trench Box	1,500.0000		3,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0816TL3KE	8x16 Trench Box	1,500.0000		1,500.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal:	18,250.00
Tax:	0.00
Other:	0.00
Shipping:	0.00

\$18,250.00

Total:

INVOICE



P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 2044 Invoice Date: 10/01/05 Your PO #: New Bedford

Customer #: 522

Due Date: 10/01/05 V

Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: New Bedford Job

Page 1 of 1

Quantity	item iD	Description	Unit Price	Unit Name	Amount
		Bare Rentals 10/1/05-10/31/05			
1.00	L357	Terex SKL873	4,500.0000		4,500,00
1.00	E034	Terex TXC225	5,500,0000		5,500.00
1.00	E040	Terex TXC225	5,500,0000		5,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
2.00	TS0810TL	8x10 Trench Box	1,200.0000		2,400.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

 Subtotal:
 24,650.00

 Tax:
 0.00

 Other:
 0.00

 Shipping:
 0.00

Total:

\$24,650.00

**INVOICE** 



P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 2072 Invoice Date: 11/05/05 Your PO #: New Bedford

oice Date: 11/05/05 Customer #: 522

Due Date: 11/05/05 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: New Bedford Job

Page 1 of 1.

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 11/1/05-11/30/05			
1.00	L357	Terex SKL873	4,500,0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	E040	Terex TXC225	5,500.0000		5,500.00
1.00	E044	Terex TXC225	5,500.0000		5,500.00
1.00	E028	TerexTXC300	7,500.0000		7,500.00
1.00	E027	Terex TXC175	4,500.0000		4,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS08083TL3KE	8x8 Trench Box	1,200.0000		1,200.00
1.00	TS0810TL	8x10 Trench Box	1,200.0000		1,200.00
2.00	TS0812TL3KE	8x12 Trench Box	1,500,0000		3,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal:	45,150.00
Tax:	0.00
Other:	0.00
Shipping:	0.00

Total: \$45,150.00

INVOICE



P.O. Box 19428 Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 2104 Invoice Date: 12/06/05

Due Date: 12/06/05

Your PO #: New Bedford

Customer #: 522 Work Order #: Multiple

Terms: Upon Receipt

Sold To:

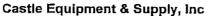
South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 12/1/05-12/31/05			
1.00	E044	Terex TXC225	5,500,0000		5,500.00
1.00	E028	TerexTXC300	7,500.0000		7,500.00
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	TS0810TL	8x10 Trench Box	1,200.0000		2,400.00
1.00	TS0816DW3KE	8x16 Trench Box	1,500,0000		1,500.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal:	27,150.00
Tax:	0.00
Other:	0.00
Shipping:	0.00
	•
Total:	\$27,150.00



INVOICE
Invoice #: 2120 Your PO #: Ne



Johnston, RI 02919

Phone: (401) 490-8099 Invoice Date:

Due Date:

2120 1/02/06

1/02/06

Your PO #: New Bedford

Customer #: 522

Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00 1.00	L357 E027	Bare Rentals 1/2/06-1/31/06 Terex SKL873 TerexTXC140	4,500.0000 3,500.0000		4,500.00 3,500.00

 Subtotal:
 8,000.00

 Tax:
 0.00

 Other:
 0.00

 Shipping:
 0.00

Total:

\$8,000.00



INVOICE



P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 2146 1/02/06 Invoice Date:

Your PO #: New Bedford

1/02/06 Due Date:

Customer #: Work Order #: Multiple

522

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00 1.00	L357 E027	Bare Rentals 2/1/06-2/28/06 Terex SKL873 Terex TXC175	4,500.0000 4,500.0000		4,500.00 4,500.00

9,000.00 Subtotal: 0.00 Tax: Other: 0.00 Shipping: 0.00

> \$9,000.00 Total:

INVOICE



P.O. Box 19428

Johnston, RI 02919 Phone: (401) 490-8099 Invoice #: 1893

Your PO#:

Invoice Date: 5/01/06 Customer #:

Work Order #:

Due Date: 5/01/06 Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

522

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
2.00	PB7-65011	2" Submersible Pump	449.0000	Ea	898.00

ENTERED

Subtotal: Tax:

Other:

Shipping:

898.00 62.86 0.00

36.12

Total:

\$996.98

## Exhibit "D"



Castle Equipment & Supply, Inc.

P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 2103

Your PO#:

Burrilleville 522

Invoice Date: 12/01/05 Customer #: Due Date: 12/01/05

Work Order #: Multiple

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919 SHIP TO: Burrillville Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price Uni	it Name Amount
1.00 1.00	E991 E026H	Bare Rentals 12/1/05-12/31/05 Terex HR32 W/ Compactor Terex TXC175 W/Hammer	6,000.0000 10,000.0000	6,000.00 10,000.00

Subtotal: 16,000.00 Tax:

Other: Shipping: 1,120.00 0.00 0.00

Total:

\$17,120.00

#### Castle Equipment & Supply, Inc. P.O. Box 19428

Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 2069

Your PO #: Burrilleville

Invoice Date: 11/01/05

Customer #: Due Date: 11/01/05 Work Order #: Multiple

INVOICE

522

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

EQUIPMENT COMPANY

SHIP TO: Burrillville Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00 1.00 1.00	E991 E026H E038	Bare Rentals 11/1/05-11/30/05 Terex HR32 W/ Compactor Terex TXC175 W/Hammer Terex TXC140	6,000.0000 10,000.0000 3,500.0000		6,000.00 10,000.00 3,500.00

Subtotal: Tax:

19,500.00 1,365,00

Other:

0.00

Shipping:

0.00

Total:

\$20,865.00

P.O. Box 19428 Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 2042

Your PO #: Burrilleville

Invoice Date: 10/01/05 Customer #: 522

Due Date: 10/01/05 Work Order#: Multiple

INVOICE

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00 1.00	E991 E026H	Bare Rentals 10/1/05-10/31/05 Terex HR32 W/ Compactor Terex TXC175 W/Hammer	6,000.0000 10,000.0000		6,000.00 10,000.00

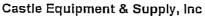
Subtotal:

16,000.00 Tax: 1,120.00

Other: Shipping: 0.00 0.00

Total:

\$17,120.00



P.O. Box 19428

Johnston, RI 02919

Phone: (401) 490-8099

INVOICE

Invoice #: 2025

Your PO #: Burrilleville

522

9/01/05 Invoice Date: Customer #: Due Date: 9/01/05 Work Order #: 1196

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rentals 9/1/05-9/30/05 Terex HR32 W/ Compactor	6,000.0000		6,000.00

Subtotal: Tax: 6,000.00 420.00

Other:

0.00

Shipping:

0.00

Total:

\$6,420.00



P.O. Box 19428

Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 2001

Your PO #: Burrilleville

522

8/01/05 Invoice Date: Customer#: Due Date:

8/01/05 Work Order #: Multiple

INVOICE

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

EQUIPMENT COMPANY

Page 1 of 1

Quantity	ltem ID	Description	Unit Price	Unit Name	Amount
1.00 1.00	E991 E018	Bare Rentals 8/1/05-8/31/05 Terex HR32 W/ Compactor Terex TXC175 W/Hammer	6,000.0000 10,000.0000		6,000.00 10,000.00

Subtotal:

Tax:

Other:

Shipping:

16,000.00 1,120.00

0.00 0.00

Total:

\$17,120.00

INVOICE



Johnston, RI 02919

Invoice Date: Phone: (401) 490-8099

Invoice #: 1968

Your PO #:

Burrilleville 522 Customer#:

7/01/05 Due Date: 7/01/05 Work Order #: 1143

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

EQUIPMENT COMPANY

Page 1 of 1

					_
Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rental -Terex HR32 W/ Compactor 7/2/05-8/1/05	6,000.0000		6,000.00

Subtotal: Tax: 6,000.00 420.00

Other:

0.00

Shipping:

0.00

Total:

\$6,420.00

P.O. Box 19428

Johnston, RI 02919 Phone: (401) 490-8099 Invoice #: 1942

Due Date:

Your PO #: Burrilleville

Invoice Date: 6/01/05 Customer #:

INVOICE

6/01/05 Customer #: 522 6/01/05 Work Order #: 1154

Terms: Upon Receipt

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

EQUIPMENT COMPANY

Page 1 of 1

Out-120	· · · · · · · · · · · · · · · · · · ·					
Quantity	item ID	Description	Unit Price	Unit Name	Amount	
1.00	E991	Bare Rental -Terex HR32 W/ Compactor 6/1/05-6/30/05	6,000.0000		6,000.00	

 Subtotal:
 6,000.00

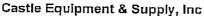
 Tax:
 420.00

 Other:
 0.00

Shipping:

Total: \$6,420.00

0.00



P.O. Box 19428 Johnston, RI 02919 Phone: (401) 490-8099

Invoice #: 1925

Invoice Date:

Due Date:

5/05/05

INVOICE

Your PO#: Burrilleville

Customer#: 522 Work Order #: 1227

Terms: Upon Receipt

5/05/05

Sold To:

South Shore Utility Company

44 Maria Avenue Johnston, RI 02919

EQUIPMENT COMPANY

Page 1 of 1

Quantity	ltem ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rental -Terex HR32 5/5/05-6/4/05	6,000.0000		6,000.00

Subtotal:

6,000.00 Tax: 420,00

Other: Shipping:

0.00 0.00

Total:

\$6,420.00